

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

**COAST TROPICAL**  
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/01/13	02568612

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568612	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
Please Pay This Amount				\$348.00		
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025686120001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

**Coast Tropical**  
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/01/13	02568613

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568613	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
				<b>Please Pay This Amount</b>		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 495(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025686130001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/01/13	02568614

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568614	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
			Please Pay This Amount		\$348.00	
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025686140001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/02/13	02569121

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02569121	abraham	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
				<b>Please Pay This Amount</b>		<b>\$348.00</b>
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025691210001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/02/13	02569122

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569122	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 END OF INVOICE	40 LBS 00130404 00130404	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025691220001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/03/13	02569835

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569835	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
3	BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of ECUADOR: Quantity 3.00	CASE 32911102	16.00	48.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130404	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 33064101	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130404	15.00	15.00		
END OF INVOICE						
102	Please Pay This Amount			\$1,477.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698350001

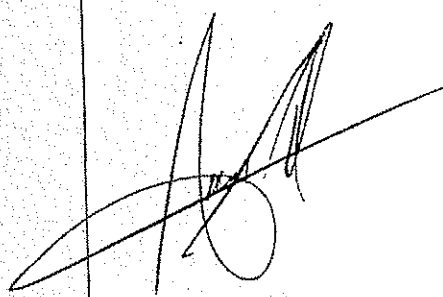
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569836

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02569836	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130501	14.50	696.00		
5	BANANAS, KENY PLANTAIN Product of ECUADOR: Quantity 5.00	CASE 00130501 32911102	16.00	80.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130404 00130404	11.00	11.00		
—END OF INVOICE—						
						
54	Please Pay This Amount			\$787.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698360001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569841

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02569841	RAY	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130501	14.50	1044.00		
5	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130501 32911102	16.00	80.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130404 32911102	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130404 00130404	15.00	30.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 00130404 33064101	11.00	11.00		
				—END OF INVOICE—		
82	Please Pay This Amount →→→→→→→→→→→→→→→→			\$1,187.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as well for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025698410001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569844

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No.</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02569844	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	00130501	14.50	1392.00
10	BANANAS, KENY PLANTAIN ***# 4 COLOR *** Product of ECUADOR: Quantity 10.00	00130501 32911102	16.00	160.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	32911102 00130404	11.00	22.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	00130404 33064101	11.00	22.00
---END OF INVOICE---				
			<b>Please Pay This Amount</b>	<b>\$1,596.00</b>

110

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025698440001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/03/13	02569846

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02569846	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
3	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	CASE 32911102	16.00	48.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130404	11.00	22.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33064101	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 33064101 00130404	15.00	30.00		
-----END OF INVOICE-----						
				<b>Please Pay This Amount</b>		\$122.00
9						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/03/13	02569852

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> LAS CRUSES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569852	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	CASE 32911102	16.00	48.00		
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130404	11.00	33.00		
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 00130404 33080301	11.00	33.00		
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130404 00130404	15.00	45.00		
—END OF INVOICE—						
				Please Pay This Amount		\$159.00
12						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025698520001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570493

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02570493	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA/ECUADOR *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	696.00		
48				<b>Please Pay This Amount</b>		\$696.00

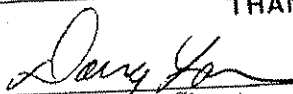
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

  
Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570494

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570494	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	40 LBS	Lot #	Unit Price	Amount	
24	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 END OF INVOICE		00130501 00130501	14.50	348.00	
				Please Pay This Amount		\$348.00
24						

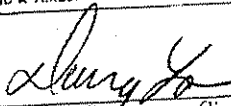
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

  
Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570497

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02570497	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 END OF INVOICE	40 LBS 00130501 00130501	14.50	348.00		
24	Please Pay This Amount			\$348.00		

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570498

<b>Bill To:</b> ACOT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>	
02570498	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB	
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>			
24	BANANAS, CHIQUITA/ECUADOR *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00			
			<b>Please Pay This Amount</b>			\$348.00	
24							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

*Darryl*  
Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025704980001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570933

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02570933	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
1	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 40# 00130501 00130404	26.00	26.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130404 00130404	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 00130404 33064101 33064101	11.00	11.00		
				<b>END OF INVOICE</b>		
				<b>Please Pay This Amount</b>		\$1,440.00
99						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME





Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

**COAST TROPICAL**  
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570934

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570934	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 96.00	00130501	14.50	1392.00
3	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	00130501 00130404	26.00	78.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130404 00130404	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130404 00130404	15.00	30.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	00130404 33064101	11.00	11.00
END OF INVOICE				
Please Pay This Amount				\$1,533.00

104

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570936

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570936	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
144	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 144.00	40 LBS 00130501	14.50	2088.00		
2	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 40# 00130501 00130404	26.00	52.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130404 00130404	11.00	22.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 00130404 33064101 33064101	11.00	22.00		
—END OF INVOICE—						
				<b>Please Pay This Amount</b>		\$2,184.00
150						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709360001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570937

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570937	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130404	26.00	130.00		
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130404	11.00	33.00		
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 00130404	11.00	33.00		
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130404	15.00	45.00		
—END OF INVOICE—						
				Please Pay This Amount		\$241.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025709370001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570938

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> LAS CRUDES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02570938	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
3	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	CASE 40# 00130404	26.00	78.00		
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130404	11.00	33.00		
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 33080301	11.00	33.00		
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130404	15.00	45.00		
—END OF INVOICE—						
				<b>Please Pay This Amount</b>	<b>\$189.00</b>	

12

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571507

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PROS RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571507	JAMES	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	24 LBS	Lot #	Unit Price	Amount	
225	PINEAPPLE, GOLD 6 Product of COSTA RICA: Quantity 225.00 —END OF INVOICE—		33095901 33095901	15.00	3375.00	
				Please Pay This Amount		\$3,375.00
225						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571515

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02571515	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	00130501	14.50	696.00		
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE—	00130501 00130404 00130404	22.00	220.00		
58	<b>Please Pay This Amount</b>			<b>\$916.00</b>		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715150001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571518

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571518	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA/ECUADOR ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	00130501	14.50	1044.00
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00	00130501 00130404	22.00	220.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	00130404 00130404	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	00130404 00130404	15.00	15.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	33065101 33065101	11.00	11.00
END OF INVOICE				
Please Pay This Amount				\$1,301.00

85

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715180001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571520

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02571520	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
96	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00	40 LBS 00130501	14.50	1392.00		
10	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	CASE 00130501 ***** *****	22.00	220.00		
106	<b>Please Pay This Amount</b>			\$1,612.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME





Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571523

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02571523	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00130501	14.50	348.00		
10	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 —END OF INVOICE—	CASE 00130501 ***** *****	22.00	220.00		
34	<b>Please Pay This Amount</b>			\$568.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571525

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571525	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
10	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 END OF INVOICE	***** *****	22.00	220.00		
Please Pay This Amount				\$220.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715250001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/07/13	02571526

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> LAS CRUSES RANCH MARKET # 1 PR Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02571526	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
5	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 5.00 —END OF INVOICE—	***** *****	22.00	110.00		
				<b>Please Pay This Amount</b>		\$110.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025715260001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/08/13	02572063

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572063	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS	00130501	14.50	696.00	
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE	00130501 00130404	11.00	11.00	
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS	00130404 00130404	15.00	15.00	
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS	00130404 33065101	11.00	11.00	
END OF INVOICE						
Please Pay This Amount					\$733.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025720630001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/08/13	02572064

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>	
02572064	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB	
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>			
24	BANANAS, CHIQUITA/ECUADOR *** # 3 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501  00130501	14.50	348.00			
			<b>Please Pay This Amount</b>				<b>\$348.00</b>
24							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



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Page 1 of 1

Invoice	
Date	Number
05/08/13	02572065

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02572065	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR *** # 3 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00		
				<b>Please Pay This Amount</b>		\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

*River*

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Page 1 of 1

Invoice	
Date	Number
05/08/13	02572067

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02572067	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00		
				<b>Please Pay This Amount</b>		\$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



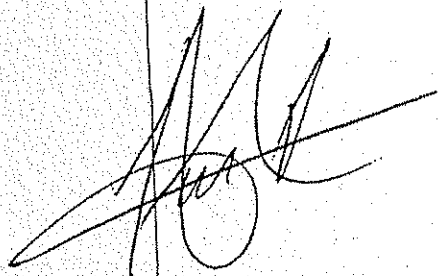
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/09/13	02572542

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PROS RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02572542	JAMES	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	24 LBS	Lot #	Unit Price	Amount	
83	PINEAPPLE, GOLD 6 Product of COSTA RICA: Quantity 83.00 —END OF INVOICE— 		MULTIPLE 33095901	15.00	1245.00	
				<b>Please Pay This Amount</b>		\$1,245.00
83						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

**THANK YOU FOR CHOOSING Coast Tropical IV (PB)**

Customer Signature (PRINT NAME)

DATE

TIME





Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/09/13	02572579

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b> 02572579	<b>Customer P.O. No.</b> ABRAHAM	<b>Shipped Via</b> DELIVERY	<b>Terms</b> NET 21 DAYS	<b>Salesperson</b> EES	<b>Oper.</b> EES	<b>Whse Loc.</b> PB
<b>Qty Shipped</b> 24	<b>Description</b> BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	<b>40 LBS</b>	<b>Lot #</b> 00130501  00130501	<b>Unit Price</b> 14.50	<b>Amount</b> 348.00	
				<b>Please Pay This Amount</b>		<b>\$348.00</b>

*[Handwritten Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/09/13	02572580

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02572580	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	348.00		
				<b>Please Pay This Amount</b>		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025725800001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/09/13	02572581

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02572581	0	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
24	BANANAS, CHIQUITA/ECUADOR ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00130501	14.50	348.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00 —END OF INVOICE—	CASE 00130501 00130501 00130501	11.00	22.00		
<b>Please Pay This Amount</b>				<b>\$370.00</b>		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received, I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025725810001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573251

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>
02573251	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
<b>Qty Shipped</b>	<b>Description</b>	<b>Lot #</b>	<b>Unit Price</b>	<b>Amount</b>		
48	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130502 00130502	14.50	696.00		
				<b>Please Pay This Amount</b>		\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025732510001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

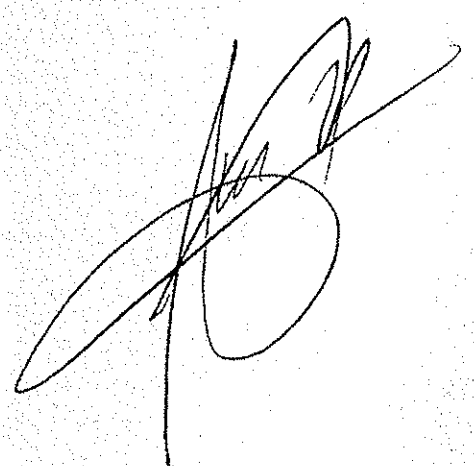
Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573252

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573252	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00 —END OF INVOICE— 	40 LBS 00130502 00130502	14.50	1044.00		
72	Please Pay This Amount				\$1,044.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573253

HP

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573253	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130502	14.50	1044.00		
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130502 32993901	26.00	78.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 00130501	11.00	22.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00 —END OF INVOICE—	20 LBS 00130501 00130501 00130501	15.00	15.00		
78	Please Pay This Amount			\$1,159.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025732530001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/10/13	02573254

Sales Phone: 213 955 3448

<b>Bill To:</b> ACOT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573254	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/ECUADOR ***# 3 COLOR *** Product of ECUADOR: Quantity 72.00	00130502	14.50	1044.00		
4	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 4.00 —END OF INVOICE—	00130502 32993901 32993901	26.00	104.00		
				<b>Please Pay This Amount</b>		<b>\$1,148.00</b>
76						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025732540001

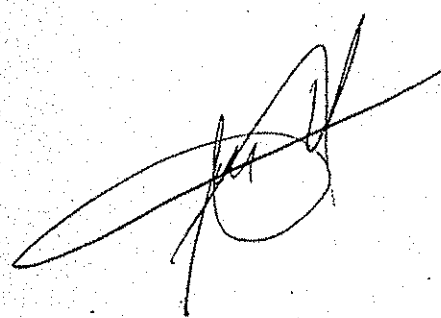
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02573909

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573909	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE— 	00130501 00130501	14.50	696.00		
48	Please Pay This Amount				\$696.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025739090001



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02573910

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02573910	0	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
48	BANANAS, CHIQUITA/GUATEMALA ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	40 LBS 00130501 00130501	14.50	696.00			
			Please Pay This Amount			\$696.00	
48	<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/13/13	02573912

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
<b>Our Order No</b> 02573912	<b>Customer P.O. No.</b> 0	<b>Shipped Via</b> DELIVERY	<b>Terms</b> NET 21 DAYS	<b>Salesperson</b> EES	<b>Oper.</b> EES	<b>Whse Loc.</b> PB
<b>Qty Shipped</b> 24	<b>Description</b> BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE—	<b>Lot #</b> 00130501 00130501	<b>Unit Price</b> 14.50	<b>Amount</b> 348.00		
			<b>Please Pay This Amount</b> —————→		<b>\$348.00</b>	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

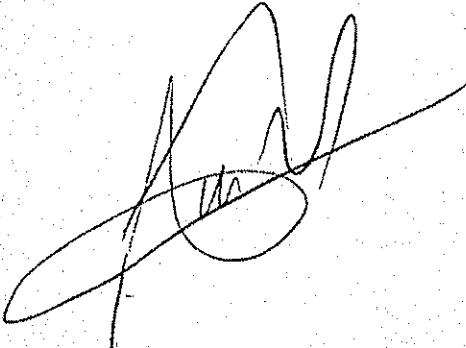
TIME



Sales Phone: 213 955 3448



Invoice	
Date	Number
05/13/13	02573913

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		<b>Ship To:</b> PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02573913	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA/GUATEMALA 40 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 24.00 —END OF INVOICE— 	00130501	14.50	348.00		
		00130501				
			Please Pay This Amount		\$348.00	
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE \_\_\_\_\_

TIME



NVC23000401025739130001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574289

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				<b>Ship To:</b> PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
<b>Our Order No</b>	<b>Customer P.O. No.</b>	<b>Shipped Via</b>	<b>Terms</b>	<b>Salesperson</b>	<b>Oper.</b>	<b>Whse Loc.</b>	
02574289	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB	

Qty Shipped	Description		Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS	00130502	14.50	1392.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE	00130502 00130501	11.00	22.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130501 33064201	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS	33064201 00130501	15.00	30.00
3	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 40#	00130501 00130404 00130404	24.00	72.00
END OF INVOICE					
<b>Please Pay This Amount</b>					<b>\$1,538.00</b>

105

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574290

Sales Phone: 213 955 3448

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574290	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 72.00	40 LBS 00130502	14.50	1044.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00 —END OF INVOICE—	CASE 00130502 00130502 00130502	11.00	22.00		
74	Please Pay This Amount →→→→→→→→→→→→→→→→			\$1,066.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025742900001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/13/13	02574292

<b>Bill To:</b> ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			<b>Ship To:</b> PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574292	GERRADO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA/GUATEMALA ***# 3 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130502	14.50	1392.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130502	11.00	11.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33064201	11.00	22.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130501	15.00	15.00		
5	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40# 00130404 00130404	24.00	120.00		
END OF INVOICE						
				<b>Please Pay This Amount</b>		<b>\$1,560.00</b>
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025742920001